GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - BE 2021-22 - National Rural Livelihood Mission (NRLM-AJEEVIKA) - Administrative Sanction Order for an amount of Rs.104,86,18,000/- (Rupees One Hundred and Four Crore Eighty Six Lakh and Eighteen Thousand only) towards implementation of NRLM-AAJEEVIKA for 1st tranche of 1st instalment of FY 2021-22 - Accorded - Orders Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT. No.644 Dated: 09.12.2021

Read the following:-

1. Ref: From the Commissioner, RD Lr.No.PRR05-29021(38)/1/2021-HOD ACC SEC-CORD-Part (2), Dated: 13.09.2021, received on 20.09.2021.
2. G.O. Rt. No.4390, Finance (FMU-PR&RD) Dept, Dt.06.11.2021.
3. G.O. Rt. No.4391, Finance (FMU-PR&RD) Dept, Dt.06.11.2021.
4. G.O. Rt. No.4479, Finance (FMU-PR&RD) Dept, Dt.02.12.2021.

ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the BROs issued by the Finance Department in the reference 2nd, 3rd and 4th read above, Government hereby accord administrative sanction for total amount of Rs. 104,86,18,000/- (Rupees One Hundred and Four Crore Eighty Six Lakh and Eighteen Thousand only) towards implementation of NRLM-AAJEEVIKA for 1st tranche of 1st instalment of FY 2021-22 as below:

A. For an amount of Rs.36,43,67,000/- (Rupees Thirty Six Crore Forty Three Lakh Sixty Seven Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards 1st tranche 1st installment under NRLM scheme for the F.Y.2021-22.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional amounts sanctioned	Amount reappropriated	Total Provision in BE 2021-22	Amount already authorised	Amount authorised now	Balance amount available
Scheme Name : National Rural Livelihood Mission (NRLM) Procedure of Drawal of Funds : Adjustment to Green Channel PD Account									

Drawing Officer : Concerned DDO									
1	2515001020 607310312	V	2,525.82	3,052.09	0.00	5,577.91	3,828.39	1,549.52	200.00
2	2515001021 207310312	V	1,783.91	4,348.00	0.00	6,131.91	3,507.63	2,094.15	530.13
Total			4,309.73	7,400.09	0.00	11,709.82	7,336.02	3,643.67	730.13

B. For an amount of Rs.31,75,08,000/- (Rupees Thirty One Crore Seventy Five Lakh Eight Thousand only) from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure towards 1st tranche 1st installment under NRLM scheme for the F.Y.2021-22.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional amounts sanctioned	Amount reappropriated	Total Provision in BE 2021-22	Amount already authorised	Amount authorised now	Balance amount available
Scheme Name : National Rural Livelihood Mission (NRLM) Procedure of Drawal of Funds : Adjustment to Green Channel PD Account Drawing Officer : Concerned DDO									
1	2515001020 607310312	V	2,525.82	3,052.09	0.00	5,577.91	5,377.91	200.00	0.00
2	2515001021 207310312	V	1,783.91	4,348.00	0.00	6,131.91	5,601.78	530.13	0.00
3	2515007890 607310312	V	3,474.27	0.00	0.00	3,474.27	1,763.90	1,444.57	265.80
4	2515007960 607310312	V	2,196.38	20.13	0.00	2,216.51	1,216.13	1,000.38	0.00
Total			9,980.38	7,420.22	0.00	17,400.60	13,959.72	3,175.08	265.80

C. For an amount of Rs.36,67,43,000/-(Rupees Thirty Six Crore Sixty Seven Lakh Forty Three Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards 1st tranche 1st installment under NRLM scheme for the F.Y.2021-22.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional amounts sancti	Amount reappropriated	Total Provision in BE 2021-22	Amount already author	Amount authorised now	Balance amount available

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Scheme Name : National Rural Livelihood Mission (NRLM) Procedure of Drawal of Funds : Adjustment to Green Channel PD Account Drawing Officer : Concerned DDO									
1	2515007891 207310312	V	0.00	3,205.88	3,773.69	6,979.57	4,812.71	2,156.86	0.00
2	2515007961 207310312	V	0.00	1,984.46	2,840.88	4,825.34	3,324.77	1,500.57	0.00
Total			0.00	5,190.34	6,614.57	11,804.91	8,137.48	3,667.43	0.00

2. The Commissioner, Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

3. The Commissioner, Rural Development shall take necessary further action accordingly.

4. He is also requested to send up to date Utilization Certificates for the above expenditure including the previous expenditures incurred towards NRLM Scheme immediately.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Rural Development, A.P., Tadepalli, Guntur district.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Finance (FMU-PR-RD&RWS) Dept. A.P. Secretariat, Velagapudi.
The P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
The P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1512684)

//FORWARDED BY ORDER//

SECTION OFFICER